

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF MISSISSIPPI**

IN RE: Rashad Omar Thompson, Debtor

**Case No. 24-13653-SDM
CHAPTER 13**

SECOND ACCOUNTING OF ATTORNEY'S FEES EXHIBIT B

Attorney's Fees	Expenses	Total Fees/Expenses	Docket #	Date of Order
\$2,045.50	\$30.90	\$2,076.40	17	01/06/2025
\$1,242.50	\$124.14	\$1,366.64	n/a	n/a
\$3,288.00	\$155.04	\$3,443.04		



INVOICE

Invoice # 7303
Date: 12/04/2024
Due On: 01/03/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Rashad Omar Thompson

05602-Thompson Rashad Omar

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	VM	09/30/2024	Call Debtor: Attempted to call debtor to ask for full legal name and social security details to pull credit report, no response. Left voicemail	0.10	\$100.00	\$10.00
Service	VM	09/30/2024	Incoming Call: Debtor called back, got needed information from debtor.	0.10	\$100.00	\$10.00
Service	BM	10/02/2024	Draft email to client to review credit report and provide us with a any debts not included in the report: Reviewed credit report and selected debts to import/exclude; drafted e-mail to debtors attaching credit report for review.	0.10	\$155.00	\$15.50
Service	VM	10/03/2024	Contact Debtor (Text/Email): Reviewed debtors credit report in search of student loans. Found student loans and drafted email to debtor with instructions on how to get us the documents for filing.	0.10	\$100.00	\$10.00
Service	VM	10/04/2024	Review and organize documents provided by debtor: Reviewed bank statements, pay, tax, etc. to determine if there was anything missing or if I had to ask questions regarding a subject. Drafted a list of questions and needed bank statements and pay. Phone conference with debtor to inform him of needed documents	1.00	\$100.00	\$100.00
Service	VM	10/08/2024	Reviewed and organized student loan documents into client documents file.	0.10	\$100.00	\$10.00

Service	VM	10/09/2024	Incoming Call: Debtor called to inquire about list of needed bank statements, sent to him. As well as informed him, he will need to continue paying for services he wants to keep.	0.10	\$100.00	\$10.00
Service	VM	10/10/2024	Incoming Call: Debtor called in regards to some bank statements I requested from him, he informed me those accounts were closed	0.10	\$100.00	\$10.00
Service	VM	10/15/2024	Review email from debtor: Reviewed bank statements, paystubs, and Driver's license/Social Security debtor sent, reviewed and organized into client documents folder. Phone conference with debtor to request needed bank statements	0.50	\$100.00	\$50.00
Service	VM	10/16/2024	Review email from debtor: Debtor sent needed chime bank statements to me, reviewed and uploaded into debtor's folder.	0.20	\$100.00	\$20.00
Service	BM	10/17/2024	Reviewed file to determine if we have all documents needed for attorney review, information on owed state taxes and a title loan still needed. Sent list to legal assistant.	0.30	\$155.00	\$46.50
Service	BM	10/18/2024	Input Case - prepare petition, review and select debts to import from credit report, add debts in information packet not on credit report	0.20	\$155.00	\$31.00
Service	BM	10/21/2024	Input Case-began preparation of Schedule A/B, SOFA, schedule I/J, Form 122	0.60	\$155.00	\$93.00
Service	VM	10/21/2024	Call Debtor: Phone conference with debtor regarding questions BM had, organized previous documents saved in clients folder.	0.10	\$100.00	\$10.00
Service	VM	10/22/2024	Contact Debtor (Text/Email): Drafted email to debtor sending them the matrix to confirm their creditors.	0.10	\$100.00	\$10.00
Service	VM	10/22/2024	Review email from debtor: Reviewed statements debtor sent to me, organized and uploaded bank statements and pay, updated Harvesting Document task.	0.20	\$100.00	\$20.00
Service	BM	10/23/2024	Reviewed debtor's file to ensure we have all October paystubs to prepare for case to be filed in November. Still need 10/24 stub for Noxubee job, sent memo	0.10	\$155.00	\$15.50

to legal assistant.						
Service	VM	10/25/2024	Review email from debtor: Reviewed email from debtor confirming all debts were listed on matrix	0.10	\$100.00	\$10.00
Service	JAC	10/25/2024	Input Case - review & revise drafted petition, schedules prepared by BM. send back to bm for updates	0.30	\$360.00	\$108.00
Service	VM	10/25/2024	Contact Debtor (Text/Email): Drafted text message to debtor to send needed paystub	0.10	\$100.00	\$10.00
Service	VM	10/28/2024	Review email from debtor: Review email from debtor, organized and updated paystubs	0.10	\$100.00	\$10.00
Service	VM	10/28/2024	Call Debtor: Phone conference with debtor to request additional information needed for attorney review	0.10	\$100.00	\$10.00
Service	VM	10/28/2024	Review email from debtor: Reviewed email from debtor to update General Information Packet.	0.10	\$100.00	\$10.00
Service	VM	11/01/2024	Call Debtor: Attempted to call debtor regarding the Credit Counseling Course being incomplete, no response. Drafted text message to debtor to complete as soon as possible.	0.10	\$100.00	\$10.00
Service	KAR	11/01/2024	Incoming Call: Telephone conference with debtor informing him that he needs to complete his CCC as soon as possible as well as informed him that he would need to complete the course on a computer and to be sure to do the counseling session at the end of the course or it would not be considered as completed	0.10	\$100.00	\$10.00
Service	KAR	11/01/2024	Contact Debtor (Text/Email): Drafted text to debtor to instruct him to just click continue on the first page he is taken to after clicking "START NOW" to be directed to the correct CCC course	0.10	\$100.00	\$10.00
Service	JAC	11/01/2024	Input Case - prepare MT for November signing, calculate deductions. Prepare I and J. Run chapter 13 plan payment options based on MT	0.30	\$360.00	\$108.00
Service	BM	11/05/2024	Updated Schedule A/B with updated household goods page provided by debtor.	0.10	\$155.00	\$15.50
Service	VM	11/05/2024	Call Debtor: Phone conference with	0.20	\$100.00	\$20.00

			debtor to discuss more information needed for itemized list of property			
Service	JAC	11/07/2024	Input Case - review clio memo re: missing information rec'd on HG	0.10	\$360.00	\$36.00
Service	JAC	11/08/2024	Draft email to debtor with bankruptcy options	0.20	\$360.00	\$72.00
Service	KR	11/08/2024	Review email from debtor: Reviewed email from debtor stating that he would like to proceed with the filing of the chapter 13; drafted email to debtor informing him that I will notify the attorney and our office will be in contact with him soon to start the next step	0.10	\$155.00	\$15.50
Service	JAC	11/13/2024	Prepare signing docs	0.20	\$360.00	\$72.00
Service	TR	11/18/2024	Conference w/ client to review and revise petition, schedules, statements and plan, discussed student loan AP but decided not to pursue, discussed clients duties under the bankruptcy code	0.40	\$360.00	\$144.00
Service	JAC	11/18/2024	Make updates to schedules based on signing notes. Prepare & send final bk to debtor to review & sign	0.20	\$360.00	\$72.00
Service	JAC	11/18/2024	Prepare the petition, schedules, forms to file with the court. Download, review, & import CCC to best case. File everything with Court.	0.40	\$360.00	\$144.00
Service	BB	11/18/2024	Contact Debtor (Text/Email): Drafted text to debtor informing them of their case number and advising them to continue sending in pay stubs and bank statements until told otherwise.	0.10	\$100.00	\$10.00
Service	VM	11/19/2024	Reviewed Chapter 13 plan for plan payment information; drafted email to debtor providing her plan payment and information on what to do/expect after filing	0.10	\$100.00	\$10.00
Service	JAC	11/20/2024	Review: Proof of Claim 24-13653-SDM Republic Finance, LLC Document # 1	0.20	\$360.00	\$72.00
Service	VM	11/22/2024	Review email from debtor: Reviewed email from debtor inquiring on how to make trustee payments online, who his trustee is, and what district trustee is from, answered all. Sent instructions for TFS website after confirming with paralegal	0.20	\$100.00	\$20.00
Service	TR	11/22/2024	Review: 24-13653-SDM Order To Pay	0.10	\$360.00	\$36.00

Wages Document# 7						
Service	JAC	11/25/2024	Review: 24-13653-SDM Meeting of Creditors Document# 9	0.20	\$360.00	\$72.00
Service	JAC	11/25/2024	Prepare notice of filing plan, review plan to determine creditors in 3.2/3.4, research registered agents for notice	0.30	\$360.00	\$108.00
Service	KR	11/25/2024	Reviewed court docket for the filed Chapter 13 Plan and the Meeting of Creditors; drafted Confirmation Order; drafted email memo to TR re: review Confirmation Order	0.20	\$155.00	\$31.00
Service	TR	11/25/2024	Review and approve confirmation order drafted by KR	0.10	\$360.00	\$36.00
Service	KR	11/26/2024	Reviewed Meeting of Creditors, Plan and Notice of Plan; prepared the Notice of Plan and the Plan for upload to Certificate of Service	0.20	\$155.00	\$31.00
Service	KR	11/26/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Notice, the Plan and the Declaration of Mailing for upload to the court	0.10	\$155.00	\$15.50
Service	VM	11/27/2024	Reviewed and organized all bank statements, taxes, confirmation order and pay into the Trustee website.	0.50	\$100.00	\$50.00
Service	TR	12/02/2024	Review and revise itemizations	0.30	\$360.00	\$108.00
Service	KR	12/02/2024	CPA - Prepare and file certificate of compliance re: payment advices sent to Trustee: Drafted and prepared the Certification of Compliance of Filing of Payment Advices with Trustee for upload to the court	0.10	\$155.00	\$15.50
Service	JAC	12/03/2024	Review: Proof of Claim 24-13653-SDM T Mobile/T-Mobile USA Inc Document # 2	0.10	\$360.00	\$36.00
Service	JAC	12/03/2024	Review: Proof of Claim 24-13653-SDM Landmark Strategy Group, LLC Document # 3	0.10	\$360.00	\$36.00
Non-billable services						
Service	VM	10/22/2024	Updated debtors emergency contacts	0.10	\$100.00	\$10.00
Service	BM	10/28/2024	Administrative - non-billable work: Made changes in best case per the attorney.	0.30	\$155.00	\$46.50
Service	BM	10/28/2024	Updated Schedule A/B, SOFA, and Schedule F with information received	0.20	\$155.00	\$31.00

from debtor.						
Service	BM	10/29/2024	Administrative - non-billable work: Reviewed clients file to ensure we have all October paystubs	0.10	\$155.00	\$15.50
Service	VM	11/01/2024	Administrative - non-billable work: Chat memo with KAR to inform debtor he has to complete Credit Counseling Course as soon as possible	0.10	\$100.00	\$10.00
Service	VM	11/05/2024	Administrative - non-billable work: Drafted email to BM to determine if updated itemized list would suffice for her and JAC review	0.10	\$100.00	\$10.00
Service	JAC	11/11/2024	scan & upload Document: Initial - jens notes.pdf	0.10	\$360.00	\$36.00
Service	BM	11/13/2024	Drafted and emailed Ch 13 Fee Agreement (this fee agreement is to supersede the prior generic bankruptcy fee agreement previously signed by the client).	0.10	\$155.00	\$15.50
Service	BM	11/13/2024	Call Debtor: Call to debtor to schedule signing with the attorney.	0.10	\$155.00	\$15.50
Service	SA	11/18/2024	Administrative - non-billable work: Scanned and emailed signing checklist to JAC	0.10	\$100.00	\$10.00
Service	JAC	11/18/2024	Update Contact to match docket text	0.10	\$360.00	\$36.00
Service	SA	11/18/2024	Administrative - non-billable work: Changed Bucket to "Filed" in Lawmatics	0.10	\$100.00	\$10.00
Service	KR	11/19/2024	Telephone conference with VM re: Yellow Page and chapter 13 plan; reviewed plan in citrix	0.20	\$155.00	\$31.00
Service	VM	11/20/2024	Reviewed debtor's plan to determine if plan payments are by wage order or direct pay. Assigned task list.	0.10	\$100.00	\$10.00
Service	JAC	11/20/2024	Review: 24-13653-SDM Order and Notice of Deficiency Document# 5	0.10	\$360.00	\$36.00
Service	KR	11/25/2024	Review email from debtor: Reviewed email memo from TR re: Confirmation Order for Northern District Trustee	0.10	\$155.00	\$15.50

Services Subtotal \$2,045.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	11/26/2024	Mailing Expense (certificateofservice.com)	1.00	\$30.90	\$30.90
Expenses Subtotal					\$30.90

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	2.6	\$360.00	\$936.00
Thomas Rollins	Attorney	0.9	\$360.00	\$324.00
Brooke Brueland	Non-Attorney	0.1	\$100.00	\$10.00
Vanessa Martinez	Non-Attorney	4.3	\$100.00	\$430.00
Breanne McDaniel	Non-Attorney	1.4	\$155.00	\$217.00
Kirsten Raimsey	Non-Attorney	0.2	\$100.00	\$20.00
Kerri Rodabough	Non-Attorney	0.7	\$155.00	\$108.50
Subtotal				\$2,076.40
Total				\$2,076.40

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7303	01/03/2025	\$2,076.40	\$0.00	\$2,076.40
Outstanding Balance				\$2,076.40
Total Amount Outstanding				\$2,076.40